

Tax Invoice

e-Invoice



IRN : 67674d8502bff593796fed8a22777489171d20e9a1f1-5f54ee6f9b34a1fc6118
 Ack No. : 122423705684024
 Ack Date : 25-Oct-24

Sai Edge Solutions 204 1ST FLOOR RAGHULEELA MALL KANDIVALI WEST MUMBAI 400067 GSTIN/UIN: 27APCPR6783E1ZJ State Name : Maharashtra, Code : 27 E-Mail : sales@saiedge.com	Invoice No.	Dated
	355/SES/24-25	25-Oct-24
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
Travel Food Services Pvt Ltd 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Mumbai 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
Buyer (Bill to)	355/SES/24-25 dt. 25-Oct-24	
Travel Food Services Pvt Ltd 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Mumbai 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	TFSP/PO/24-25/001069	23-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Monitor Dell P2725h Monitor 27 inch with HDMI and DP port CN0W705HWSL00487EBBL FC7SF34	85285200	1.00 Nos	15,340.00	13,000.00	Nos		13,000.00
2	Wireless Key Board & Mouse DELL	847130	1.00 Nos	1,770.00	1,500.00	Nos		1,500.00
								14,500.00
								1,305.00
								1,305.00
CGST 9%						9 %		
SGST 9%						9 %		
Total			2.00 Nos					₹ 17,110.00

Amount Chargeable (in words) E. & O.E

INR Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
847130	1,500.00	9%	135.00	9%	135.00	270.00
Total	14,500.00		1,305.00		1,305.00	2,610.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Ten Only**

Company's Bank Details
 A/c Holder's Name : **Sai Edge Solutions FY 2021-22**
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200031907771**
 Branch & IFS Code : **Palghar West & HDFC0000663**
 SWIFT Code :

Company's PAN : **APCPR6783E**

for Sai Edge Solutions

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice